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REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE				GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE			NUMBER			
0924520	091487	090887				297,954.00		297,954.00

PAYMENT DATE
092187

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. Box 35090 • Louisville, Kentucky 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	297,954.00